

TAN of Deductor	Validate Data	HYDG17681G
PAN of Deductor		AAHCG4940K
Name of Deductor		GV Discovery Centers Pvt Ltd
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

P. Balaji
24-07-20

MMW
24/7

Challan Serial No.	Section Code	Income Tax	Surcharge	Interest	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	19,000.00		570.00		19570.00	Online Transfer	6910333	12-05-2020	10235	No	200
2	194C	19,800.00		594.00		20394.00	Online Transfer	6910333	18-06-2020	14624	No	200
3	194C	3,828.00				3828.00	Online Transfer	6910333	06-07-2020	22235	No	200
		42628.00				43792.00						

MMW
24/7/2020

Challan Serial No.	Section Code	Deductor Code	Permanent Account Number (PAN) of Deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Second or Higher Class Amount	Total Tax Deducted	Date on which tax deducted
1	194J	02-Other than Companies	AHZPS4818C	Arena Consultants	1,90,000		10%	19,000			30-04-2020
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	10,398		0.75%	88			31-05-2020
2	194C	02-Other than Companies	AAUFP1370J	Print Act	18,000		1.50%	270			31-05-2020
2	194J	02-Other than Companies	AAACT8353N	Satya Vani Projects and Consultants Pvt.Ltd	1,94,420		10%	19,442			31-05-2020
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	10,350		0.75%	78			30-06-2020
3	194J	02-Other than Companies	ADDF54703N	Star Analytical services	50,000		7.50%	3,750			30-06-2020
								42,628			

MMW
24/12/20